| SOLID WASTE FACILITY PERMIT | | | | | 1. Facility/Permit Number: 42-AA-0015 | | |
|---|--|--|--|---|---------------------------------------|---|--|
| 2. Name and Street Address of Facility Tajiguas Sanitary Landfill 14470 Calle Real Goleta, CA | 3. Name and Mailing Address of Operator: County of Santa Barbara Public Works Dept. Solid Waste & Utilities Division 123 E. Anapamu Street Santa Barbara, CA 93101 | | | 4. Name and Mailing Address of Owner: County of Santa Barbara Public Works Dept. Solid Waste & Utilities Division 123 E. Anapamu Street Santa Barbara, CA 93101 | | | |
| 5. Specifications: Class III 5 | Sanitary Landfi | II | | | | | |
| a. Permitted Operations: | Composting Facility (mixed waste) Composting Facility (yard waste) XX_ Landfill Disposal Site Material Recovery Facility | | | Processing Facility Transfer Station Transformation Facility Other: | | | |
| b. Permitted Hours of Operation: Monday 7:00aCover and compaction: Monday 7:00am - 6:00 | | | | | S. | | |
| c. Permitted Tons Per Operating Day: | ***** | | Total: | 1500 Tons/Day | | | |
| Non-Hazardous - General Non-Hazardous - Sludge Non-Hazardous - Separated or commingled recyclables Non-Hazardous - (see Section 14 of Permit) Designated (See Section 14 of Permit) Hazardous (See Section 14 of Permit) | | | | 1499.9 0.10 N/A. N/A. N/A | | Tons/Day Tons/Day Tons/Day Tons/Day Tons/Day Tons/Day | |
| d. Permitted Traffic Volume: | | | Total | 128 | | Vehicles/Day | |
| Incoming waste materials Outgoing waste materials (for disposal) Outgoing materials from material recovery operations | | | | 122Vehicles/Day<0.01Vehicles/Day6Vehicles/Day | | Day | |
| e. Key Design Parameters (Detailed parameters | are shown on site | plans bearing LE | A and CIWMB v | alidations): | | | |
| | Total | Disposal | Transfer | MRF | Composting | Transformation | |
| Permitted Area (in acres) | 240 acres | 78 acres | 0 a | 0 a | 0 a | 0 a | |
| Design Capacity | | 15,100,000 cy | 0 tpd | 0 tpd | 0 tpd | 0 tpd | |
| Max. Elevation (Ft. MSL) | | 500 ft | | | | | |
| Max. Depth (Ft. BGS) | 4.0 | Unknown | The fine | | | | |
| Estimated Closure Date | | 2006 | 7,000 | | | | |
| The attached permit findings and conditions are integral parts authorizing the violation of or preventing the operator from co accordance with certified environmental documents filed pursuobtaining or complying with other permits, licenses, clearances | mplying with other a ant to Public Resour | oplicable federal, state d ces Code 21081.6. Noth | ind/or local requiremen ing in this permit shall | its including all mit | igation and monitori | ıg measures developed in | |
| Approval: Approving Officer Signature PEGGY LANGLE, DIRECTOR Name/Title | | | 7. Enforcement Agency Name and Address: Santa Barbara County Environmental Health Services Division 225 Camino del Remedio Santa Barbara, CA 93110 | | | | |
| 8. Received by CIWMB CCT 5 1999 | | | 9. CIWMB Cond | currence Date: | NOV 1 6 | 1999 | |
| | Permit Issue Da | te: | 11.B. Permit Tra | nsfer Date(<i>lf app</i> | licable): | | |

| SOLID WA | STE FACILITY PERM | T | Facility/Permit Number: 42-AA-0015 | | |
|---|--|--|---|--|--|
| | of Facility (attach map with RFI): & 33 T5N, R31W S.B.B.M., APN: 81-150 | -19 & -26. | | 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1- | |
| 13. Findings: | | | | | |
| a. This perr 21, 1998 pursus | mit is consistent with the Santa Barbara Co ant to Public Resources Code, Section 5000 | unty Integrated Waste | Management Plan (CIWMP) that was approved by the G | CIWMB on October | |
| b. This peri Code, Section 4 | | the California Integrat | ed Waste Management Board (CIWMB), as required in | Public Resources | |
| | gn and operation of the facility was found the LEA on August 18, 1999. | to be in compliance wit | h the State Minimum Standards for Solid Waste Handli | ng and Disposal as | |
| d. The Sant Resources Code | ta Barbara County Fire Department has det e, Section 44151c as noted in Fire Departm | ermined that the facility tent Inspection Report | v is in conformance with applicable fire standards as reconted December 2, 1998. | juired in Public | |
| e. A Final E California Envi 86111202. | Environmental Impact Report and Addenduronmental Quality Act and the State CEQA | m (FEIRA) dated July A guidelines pursuant to | 1988 are filed with the State Clearinghouse in compliant Public Resources Code, Section 21081.6. State Clearing | nce with the nghouse Number | |
| | a Barbara County Planning and Developme review requirements for the facility, pursua | | finding on August 13, 1999 that the 1988 FEIRA docur 162. | nents fulfill the | |
| | g. The Santa Barbara County Planning and Development Department determined on August 16, 1999 that no new Coastal Development or Land Use Permits were required for this revised SWFP. | | | | |
| 14. Prohibitions: | | | | | |
| waste unless su a. b. c. d. | | inless the acceptance of 14 CCR 17225.8. ludge with less than 50 | | c, or hazardous | |
| The permitt | tee is additionally prohibited from the foll | owing items: | | i | |
| b. 8 c. d. | Liquid wastes, including grease. Sewage sludge and septic tank pumping. Burning waste. Hot ashes. Untreated medical waste. | | · | | |
| 15. The following doc | tuments also describe and/or restrict the op- | eration of this facility (| insert document date in spaces): | Date: | |
| _X_ Report | t of Facility Information | September 1999 | _X_ Air Pollution Control District Permit | January 1998 | |
| | _X_ Final EIR & Addendum , SCN 86111202 | | _X_ Waste Discharge Requirements | November 1993 | |
| _X_ Confor | rmance Finding Information Letter | August 12, 1999 | Contract Agreements - operator and contract | N/A | |
| | | August 1999 | Lease Agreements - owner and operator | N/A | |
| _X_ Closure Financial Responsibility Document October 21, 1998 Land Use Permits and Conditional Use Permits | | N/A | | | |
| X Certifi | icate of Self-Insurance/Risk Management | August 11, 1999 | X Letter from Planning & Development | August 16, 1999 | |

SOLID WASTE FACILITY PERMIT

Facility/Permit Number: 42-AA-0015

16. Self Monitoring:

a. Results of all self-monitoring programs as described in the Report of Facility Information, will be reported as follows:

| L - | a. Results of all self-monitoring programs as described in the Report of Facility Information, will Program Reporting Frequency | | Agency Reported To | | |
|------------|--|--|---|--|--|
| 1. | Log of Special Occurrences, which includes records of fires, explosions, injury and property damage accidents, earth slides, sudden settlement, flooding, and other unusual events, such as inadvertent disposal of hazardous waste or other inappropriate waste with a brief description of the response to and resolution of each incident. Include visits by regulatory agencies. | Daily log and quarterly report | Public Works Department & Environmental Health Services Division | | |
| 3. | Vehicle Count & Tonnage Intake, including daily averages and daily peaks for each calendar month. | Daily log and quarterly report | Public Works Department & Environmental Health Services Division | | |
| 4. | Methane Monitoring, perimeter subsurface and on-site structures. | Quarterly report, increased to monthly in the event that either of two previous reports include a reading of 5% or greater of methane at the permitted boundary. | Public Works Department & Environmental Health Services Division | | |
| 5. | Complaints received regarding the landfill. | Within 24 hours of complaint receipt. | Environmental Health Services | | |
| 6. | Report of complaint response and any action taken to resolve the problem. | Daily log and quarterly report. Dept. | Public Works Department & Environmental Health Services Division | | |
| 7. | Current disposal area topography map. | Annually | Environmental Health Services Division | | |
| 8. | Wet weather preparedness report. | Annually | Regional Water Quality Control Board & Environmental Health Services Division | | |

SOLID WASTE FACILITY PERMIT

Facility/Permit Number: 42-AA-0015

17. LEA Conditions:

- A. This facility shall comply with State Minimum Standards for Solid Waste Handling and Disposal.
- B. This facility shall comply with all Federal, State and Local Requirements and Enactments, including all mitigation measures given in any certified Environmental document filed pursuant to Public Resources Code, Section 21081.6.
- C. This permit supercedes the previous permit #42-AA-0015 issued March 20, 1995.
- D. The following, as defined in 27 California Code of Regulations (CCR) Section 20164, are acceptable for disposal: Agricultural solid waste; Non-hazardous, cold ashes; Bulky waste; Construction & demolition waste; Garbage; Dead Animals; Putrescible wastes; Rubbish; Dried Sludge with less than 50% liquid; Street refuse (14 CCR 17225.71); Non-friable asbestos.
- E. The following activities are prohibited:
 - 1) Scavenging.
 - 2) Standing water on fill areas.
 - 3) Eating/Smoking near waste processing.
 - 4) Vector propagation and harborage.
 - 5) Off-site migration of waste, litter or leachate.
 - 6) Off-site discharge of dust or odors sufficient to constitute a health hazard or public nuisance.
 - 7) Off-site subsurface migration or on-site structure accumulation of explosive gas sufficient to create a safety hazard.
- F. All reports specified in section 16 on page 3 shall be submitted to the LEA in a timely manner, and within 30 days of reporting period.
- G. The operator shall comply with the Waste Tire Storage and Disposal Standards in Title 14, Chapter 3, Article 5.5, Section 17355.
- H. This facility is approved to use foam, geosynthetic tarps and processed green waste alternative daily cover. Any other proposed alternative daily cover shall require approval from the LEA.
- I. Retain in an operating record at a location approved by the LEA and available for inspection, hazardous and PCB waste screening program records, including, but not limited to:
 - 1) Records of random inspections,
 - 2) Training of facility personnel to recognize regulated hazardous wastes and PCB wastes, and
 - 3) Notification of the Director of the Department of Toxic Substances control whenever such wastes are discovered.
- J. The operator upon the LEA's request shall furnish any additional information concerning the design and operation of this facility.
- K. The operator shall maintain a copy of this permit and the Report of Disposal Site Information, including any future amendments, at the facility to be available at all times to facility personnel and enforcement agency representatives.
- L. This permit applies to Phase I of the fill plan only, as described in the 1988 Final EIR and Addendum. Prior to commencing Phases II or III, this permit shall be revised by the LEA with concurrence by the CIWMB.
- M. This SWFP document is issued by the LEA. By acceptance of this permit, the operator and owner accept all provisions and conditions herein. Violation of any of these conditions, among any other legal causes, shall be grounds for revocation or suspension of this permit.
- N. Any change that would cause the design or operation of this facility not to conform to the terms and conditions of the permit is prohibited. Any significant change that may be proposed for this facility shall require submission of an amended Report of Disposal Site Information and application for a revised solid waste facility permit to the LEA at least 150 days prior to the anticipated date for implementation of the change. Further, upon a significant change in design or operation from that described herein, this permit is subject to revocation or suspension.

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